



Legislation Details (With Text)

File #: 17-115 **Version:** 1 **Name:**

Type: Consent Calendar **Status:** Passed

File created: 1/18/2017 **In control:** City Council / Housing Authority / Successor Agency to the Redevelopment Agency

On agenda: 2/27/2017 **Final action:**

Title: The City Council received and filed the annual audit reports for the Fiscal Year ended June 30, 2016

Sponsors:

Indexes:

Code sections:

Attachments: 1. Staff Report - Annual Audit Reports, 2. Attachment 1- Comprehensive Annual Financial Report, 3. Public Financing Authority Financial Statements, 4. Pomona Single Audit Report Final 2-15-17.pdf, 5. Attachment 2 - Report on Internal Control over Financial Reporting, 6. Attachment 3 - Pomona Audit Communication Letter

Date	Ver.	Action By	Action	Result
2/27/2017	1	City Council / Housing Authority / Successor Agency to the Redevelopment Agency	approved the Consent Calendar	

The City Council received and filed the annual audit reports for the Fiscal Year ended June 30, 2016